

FIGURE 1

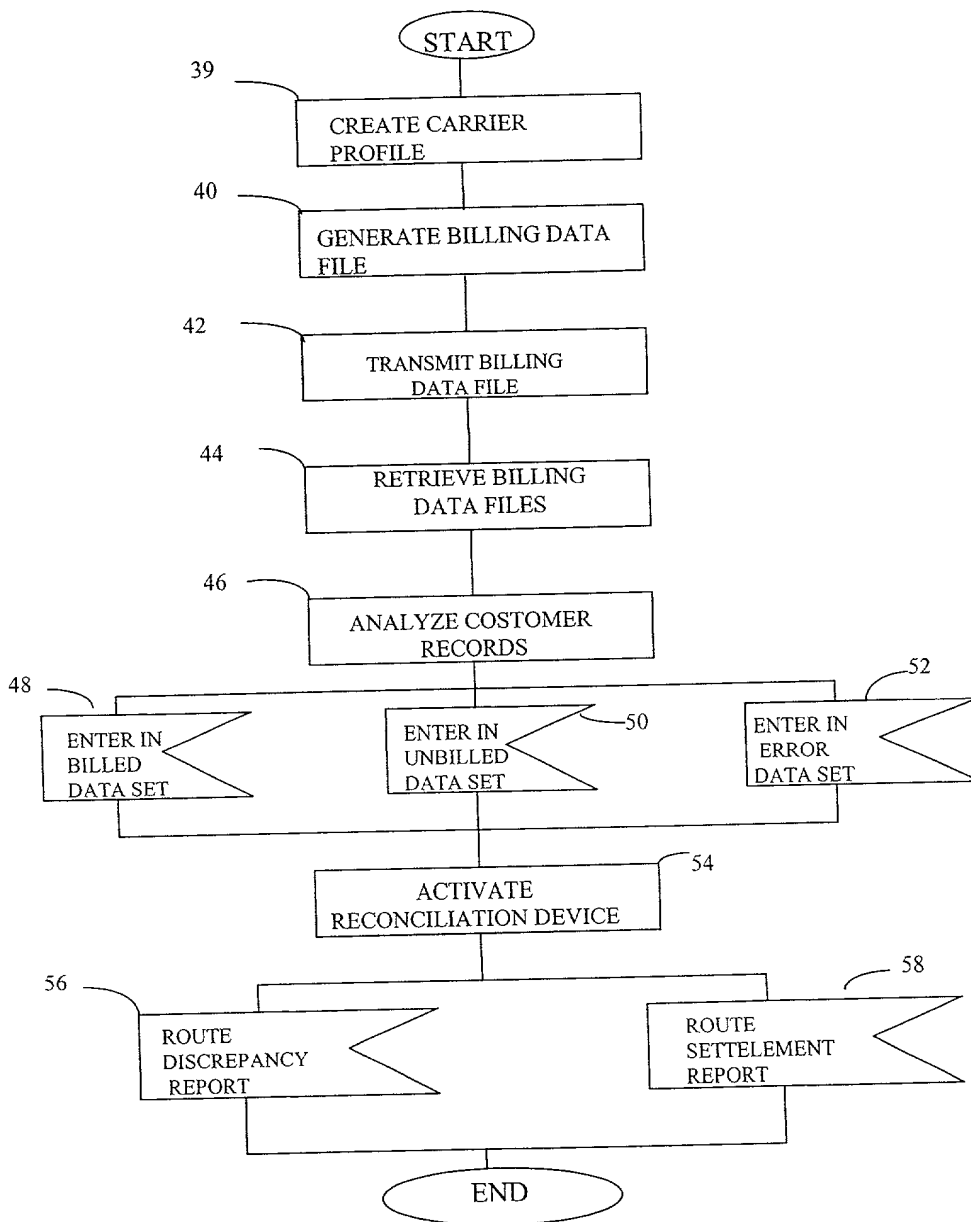


FIGURE 2

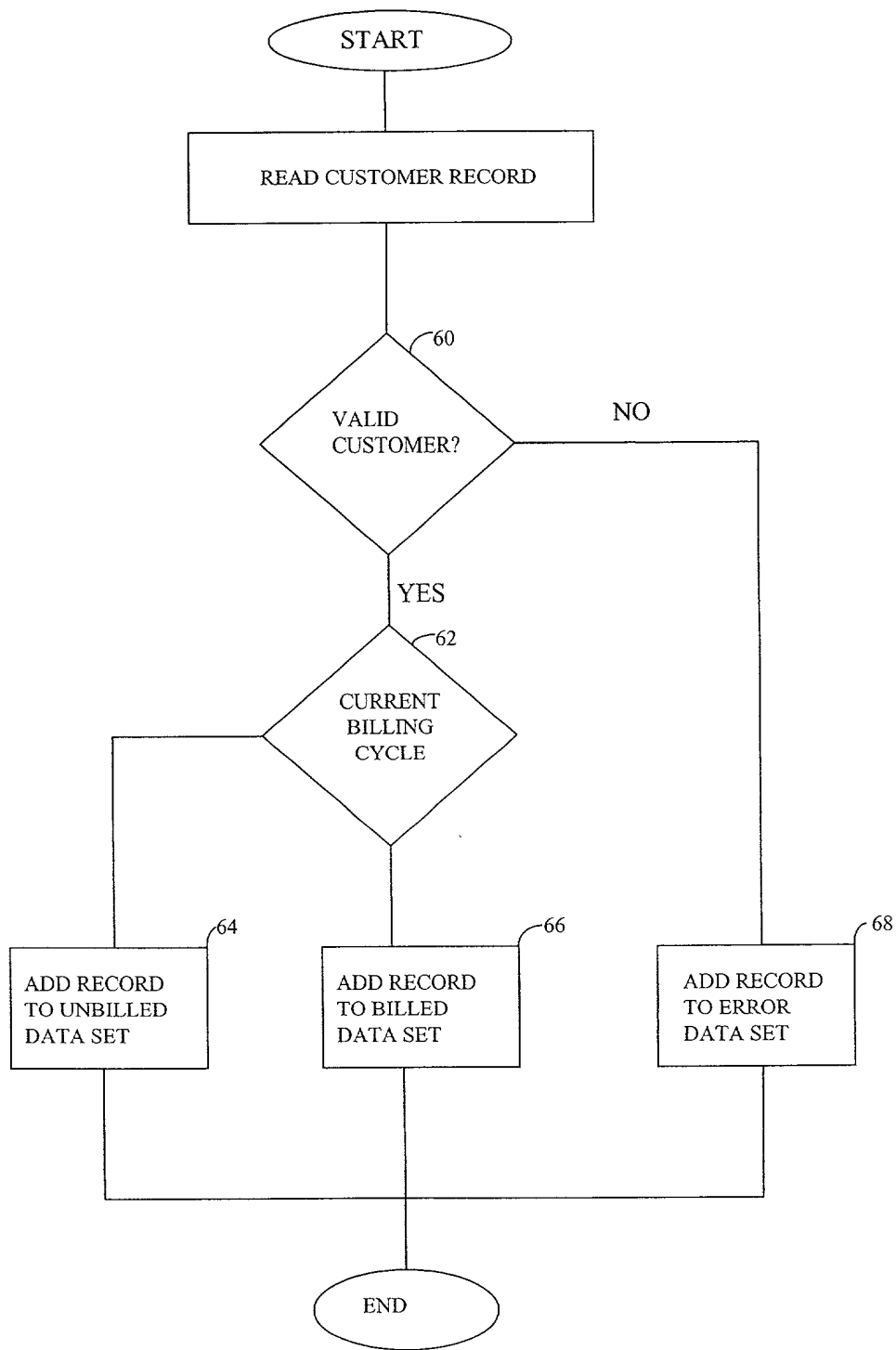


FIGURE 3

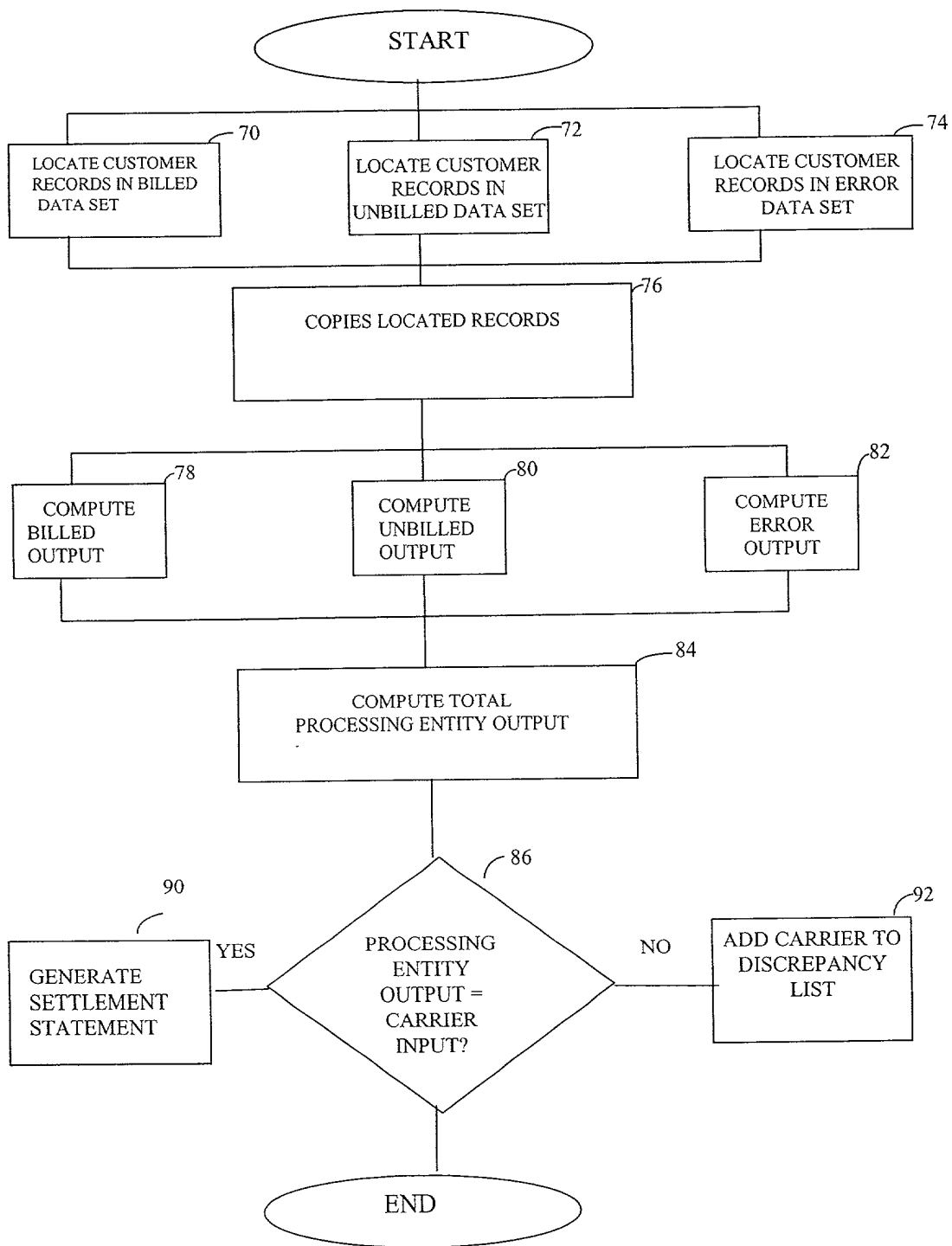


FIGURE 4

100			110	112	114	116a
CARRIER ID	CUSTOMER ACCT NUMBER	AMOUNT PAYABLE	BILLING CYCLE			
1112	123456789	\$112.00	1			
1112	123456778	\$50.00	3			
1112	123456788	\$250.00	2			

FIGURE 5A

110b			112b	118	120	116b
CARRIER ID	CUSTOMER ACCT NUMBER	AMOUNT SERVICE PROVIDED	BILLING RATE	BILLING CYCLE		
1112	123456789	210	.10	1		
1112	123456788	1000	.25	3		
1112	123456787	1500	.05	2		

FIGURE 5B